P. 001

225-281-7211

Form 204, Rev. 3/98, Page Rev. 10/03, Page Rev. 6/2008

COMMITTEE'S ELECTION DAY EXPENDITURES REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

This report is required to be filed by all committees participating in an election, only if election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the committee participates in the general election. This form is used to report payments by the political committee (1) for that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organizations day activities in support of the committee. NOTE: This report is required in addition to all other required reports. The

expenditures reported on this report must be reported in subsequent "Committe	e's Reports" for this election.
Mail to: CAMPAIGN FINANCE, Post Office Box 4368, Baton Rouge, LA 7082	21
1. Name and Address of Political Committee Algiers Political Action Committee "AMC" 650 Poydras STI St. 2517 NOLA 70130	OFFICE USE ONLY PAC Ede-9 3/34
2. Date of Election Mars. a.h. 15, 2014	THAM 24 P
Primary General (Check one) 3. Total Expenditures by Category	H H
a. Television Advertising (Schedule A)	4: 14: N
b. Radio Advertising (Schedule A)	*
c. Newspaper Advertising (Schedule A) 585, 34	
d. Services of Election Day Workers (Schedule B) (6200,#0	
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	
For any category in which no election day expenditures were made, write -0- next to the category. Any schedules not required to be completed may be omitted from this report.	
4. a. Name of Person Preparing Report Sandra Figure b. Daytime Telephone 299-329-8	
5. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is belief, and that no election day expenditures have been made that have not been reported herein, and Campaign Finance Disclosure Act has been deliberately omitted.	true and correct to the best of our knowledge, information and id that no information required to be reported by the Louisiana
This 24 day of March 2014	
Signature of Committee Chairperson	504-299-3293 Daytime Telephone Number
Signature of Committee Treasurer, If any	Daytime Telephone Number

P. 002

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The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
Nota Media Group	*585.96	Television Radio Newspaper
		Television Radio Newspaper
		Television Radio Newspaper
-		Television Radio Newspaper
		Television Radio Newspaper

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
anniah Allen 6328 Doner Pl. onew Externs, En 70114 437-87-69 88	75-	APAC
Renneth Black 509 Harden Rd. marriero, En	1500	APAC
Justana Barnes 336 Corette Dr. avoidale, Su 431-99-6079	#7500	APAC
Marven Black 1411 Fourth Sr. Westwager, Fr. 438-98-3228	75**	APAC
Walter Black 6268 Aug ust MARROSO, LA 70072 431-74-6086	1000	APAC
South Aueros 504 f. Lebauf St. Chalmette, Sa 438-55-0478	4 50°°°	APAC
95erge Dausson P. O Bort 30730 DOLA 70150 426-27-0757	75 =	A PAC
Don January 3300 Pheton 71.0.50 70131 435-81-1092	<i>75 ⁻</i>	A PAC.

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required by law to furnish this information to the comm	ittee completing this r	eport.
1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Janh Bailey 3735 Inwood M n 050 70131 432-95-0962	# 1500	A-PAC
Khari Bruco Pl. 6020 Att Stafford Pl. N. D. S.L. 70174 437-99-0079	75 00	APAC
Wille Bryant 3410 Numon St 70-05/2 70114 439-35-4811	25 =	APAC
Aranada Dovenport 3735 Inwood and 71-6 Sn 70131	15 =	APAC
2248 Colombo Dr. 2248 Colombo Dr. 2420ey. Fo 70072 439-93-9522	75 -	APAC
Alexanetho treas 21. Ho How mehalle M. OSN 70119 433-21-4953	75	APAC
Robertigue Howkend 841 Fellower Month n. D. Su Holl 433-93-4835	クケー	APAC
Charles M. Jachson 3735 Inmond. an n-Den 7013, 420-90-1307 Form 204, Rev. 3/98, Fage Rev. 10/03	75 -	APAC

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Organization Making Payment (If applicable)
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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Colon Phillage 2019 Augusta Bretus In.	75-	APAC
Cynthia Grader 841 Fe Breuf Gr 71 0 Sn 70114 438-93-9318	75-	APAC
Kernen Parter 2800 Int. Kennedy Marrero, Sa 7002 434-81-6698	75-	APAC
Clarence (Todgers) 1923 Uraniane ave N. O. Sa. 70118 432-11-1910	75-	APAC
Edru Sabinion 6328 Down II. N-19-5n 70131 438-83-6988	75-	AFAC
Cynthia Scorle N820 Miles Dr N. O Sr. 205 - 12 - 3773	75 =	APAC
Shawn Oche 610 Thomas gr. N-0 50 70114 480-93-2048	75-	APAC
Treun Smith 1551 W. Chelsed Flarny, S. 70158 438-11-3916	75-	4 PAC

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Name and Address of Recipient	2. Amount Pald	3. Organization Making Payment (if applicable)
Mark Stearling Wathers 2406 Revised Wathers N- 10 Sa., 435-04-9178	75-	APAC
marven Stealing 9023 Cohn Do 7-05x 70117 433-04-1544	75-	MPAC
Vannalow Smith 3840 melran pri Harney. Sn 70058 434-57-8732	75-	APAC
Marelyn Joney N853 Francis Dr. N-5 Sa 70124 432-31-8198	75-	APAC
Derryen Ikoman 5300 Labour Monegal NO Sm 70131 437-71-0921	75-	APAC
Alondra Juisant	75-	AFAC
The Wade Grove 143 Offices Grove n & Su 435-95-9521	75-	APAC
Wayne Washington 37 35 Inwood & N & Sn 70131 438-99-1329	75-	APAC

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Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (If applicable)
anthony Washington 10151 Curtism Stendson M. OSN 70127	75-	APAC
Colard Crashington 10151 Curren Steel		APAC
10151 Curren (Sist) -V. & In 70126 439-15-5643	75-	
Jyropne Warren 19824 Corner Dr n OSn 7013/	75	APAC
Joggma Calner	75-	APAC
435-45-0162 Melver Carrier 4349 Wordland They, 94 70 0 Sn 70131 435-88-7494	75—	APAC
Kukan Youngblood 601 Phylles Fr anondale, Sa 70094 435-53-0117	75-	APAC
Johnney adams 6328 Daver Deace N. P Ca 70131 439-63-5504	7 <i>5</i> -	APAC
439-63-5504 Teledreck Tressort	75-	A-PAC

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Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Rucki Petts		APAC
	75 -	
434-97-7216		
mark Reley		APAC
437-33-9675	75	
nadene Jufferson	75-	APAC
439-90-5082		
Horel Keners 3401 Duma Sr	\$ 100	APAC
n D-Sz 70114	* 100	
435-02-4537		
2000 Julene Rre. n. 5 Sn. 70119	\$ 100 =	APAC
Jeloue, Lompton 12151 I-10 Sednew Rd N. S. 70136	\$ 50 00	APAC
Desha Mark 504 E. Liberouts. chaemette ta	\$ 50°°	APAC
Xatic Laper 12151- I-Id Service Rd. 71. 8 - Sa 70124	\$50-	A PAC

P. 010

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Sail Watkine 1829 Dimburline E 9-0 Sn. 701	75-	APAC
Keeth Morrer 2727 augusta 6 Kennen, Sn 70012 729-08-6281	200 0	APAC
Sandra Perfer. 5421 Carleslo Ch N. 05 70131 434-72-3828	500	APAC
Ed Pobercons awrona Do N-D Sr 70131	12500	APAC. Reimburge for Transportation food of deink for Workers